

# Quotation Request //

## US Government Printing Office

Atlanta Regional Printing Procurement Office  
1888 Emery St., Suite 110  
Atlanta GA 30318-2566

**JACKET:524-367**

### Quotations are Due By:

(Eastern Time) 11:00 AM on 02/26/2009

Submit Fax Quotes to: (404) 605-9185

**Contractors must provide mandatory taxpayer information before GPO makes payment.**

**Please see special notice on <http://contractorconnect.gpo.gov/>.**

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**TITLE:** USDA AIRPORT/SEAPORT AGRICULTURE JOB AID CARDS

**QUANTITY:** 4000 Folded forms

**TRIM SIZE:** 4-1/2 x 11 flat; 4-1/2 x 3-11/16" folded

**PAGES:** Face and back

### **SCHEDULE:**

Furnished Material will be available for pickup by 02/27/2009

Deliver complete (to arrive at destination) by 03/11/2009

F.O.B. destination

**QUALITY LEVEL:** 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

### **DESCRIPTION:**

Face and back print type and line matter in black.

**NOTE:** High resolution digital printing (computer to plate) is acceptable as long as Quality Level 3 is maintained. Inkjet printing or color copying (toner) is not acceptable.

**MATERIAL FURNISHED:** Contractor to pickup at GPO. See below.

- See below for electronic media for page layout.
- Similar printed sample to be used as stock match and folding guide.

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Electronic Media -

Platform: Unknown

Storage Media: CD

### Software:

- One PDF file furnished. File does not contain crop marks - live image is 100%.
- Contractor **MUST** be able to edit PDF files.
- Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different file format, the final output must be of the same or higher quality

Output: High resolution output of 1200 or higher DPI.

Fonts: Partial fonts are embedded and/or embedded subsets. Contractor is required to furnish all missing fonts. Missing fonts are as follows but not limited to: Arial-Bold MT, Times New-Roman PS-Bold MT, Arial MT, Times New Roman PSMT, Arial-Italic MT, Times New Roman PS-Italic MT, and Times New Roman PS-Bold Italic MT. Contractor is to ensure text does not reflow.

Colors identified as CMYK. Contractor to convert all color to spot color black.

Additional information:

Identification markings such as register marks, commercial identification marks of any kind, etc., except GPO imprint, form number and revision date, carried in the electronic files, must not print on the finished product.

Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file image processing must be reported to your contract administrator.

The contractor shall create or edit any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

When Post Script Files are not furnished - prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

Upon completion of each order, the contractor must furnish final production files (digital deliverable) with the furnished media. The digital deliverables must be an exact representation of the final product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, any proprietary file formats other than those supplied, unless specified by the Government.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order  
JCP Code\* L10, Litho Coated Cover, White, Basis Size 20 X 26" Basis Weight 80#

**COLOR OF INK:** Ink Must Contain a Minimum of 20% Vegetable Oil  
Black

**PRINT PAGE:** Head to Head

**MARGINS:**

- Center on all dimensions on face and back, adequate gripper.

**BINDING:**

- Trim 4 sides.
- Fold to 4-1/2 x 3-11/16" using two parallel wrap around folds, fold per marked sample.
- Score all folds.

**PACKING:**

- Shrink wrap in units of 50.
- Pack suitable per shipping container.

**DISTRIBUTION:**

- Deliver all copies to: FLETC, Attn: Angie Drew (912-267-3040), 1131 Chapel Crossing Rd., Printing Office - Bldg. 29, Glynco, GA 31524.

- Return all furnished material under separate cover by tracable means with completed job.

- DISPUTES CLAUSE: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is

hereby replaced with the June 2008 clause found at [www.gpo.gov/printforms/pdf/contractdisputes.pdf](http://www.gpo.gov/printforms/pdf/contractdisputes.pdf). This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

- All GPO publications referenced in these specifications are available on the internet via the GPO web-site, <http://www.contractorconnect.gpo.gov>.

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	File Setup